

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Larry M. Paige  
1911 Andrews  
Alexandria, LA  
71301

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district)

Representative  
Dist. 25  
Rapides Parish

## OFFICE USE ONLY

Supp 10/99  
1/1/00

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## 3. Date of Primary: Oct. 23, 1999

This report covers from \_\_\_\_\_ through \_\_\_\_\_

## 4. Type of Report

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☐ 30th day prior to primary      ☐ Supplemental (post election)  
☐ 10th day prior to primary  
☐ 10th day prior to general      ☐ Amendment to prior report

## 5. FINAL REPORT IF:

- ☐ Withdrawn  
☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Security 1st Nat'l Bk  
P.O. BOX 231  
Alexandria LA 71309

## 7. Full Name and Address of Treasurer

David J. Gaspard  
9648 Hwy 28 E  
Pineville, LA  
71360

## B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

### a. Name and address of principal campaign committee

## 9. Name of Person Preparing Report

Daytime Telephone

David J. Gaspard

318-443-2802

### b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 31<sup>st</sup> day of December 1999

### c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

Larry M. Paige

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

318-443-2802

Daytime Telephone

David J. Gaspard

Signature of Treasurer

318-443-2802

Daytime Telephone

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# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	87.75
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	87.75

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	98.48
15. <i>Plus</i> total receipts this period (Line 8 above)	—
16. <i>Less</i> total disbursements this period (Line 13 above)	87.75
17. <i>Less</i> in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	10.73

# SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures", that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period		
	a. Date(s)	b. Explanation(s)	c. Amount(s)
Treasurer state of Louisiana	11/15/99	Fine	\$60 <sup>00</sup>
Security Bank	10/31/99 11/31/99 12/31/99	Bk. Chgs.	\$27.75
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period	87.75		